Invoice

Invoice No # 09017

Invoice Date Jan 17, 2023

Due Date Feb 16, 2023

Billed By

Medsonway Pharmacy

Shop No. 10, Camp, Pune - 411001,

Maharashtra, India -

GSTIN: 27AABCM9230D1ZX

PAN:

Billed To

Medplus Pharmacy Limited

Shop No. 2, Ground Floor, Bhosale Nagar, Pune -

411007,

Maharashtra, India

GSTIN: 27AACCM1893R1Z3

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Doxepin 10mg	3004	1202	02/2024	02/2029	18%	70.00	₹80	₹5,600	₹504	₹504	₹6,608
2.	Meclizine 25mg	3004	1003	05/2024	05/2028	18%	130.00	₹65	₹8,450	₹760.50	₹760.50	₹9,97 ⁻
	Total						200.00		₹14,050			₹16,57

Total (in words): SIXTEEN THOUSAND TWO HUNDRED FIFTY RUPEES

ONLY

(₹0.05)
₹500
(₹828.95)
₹1,264.50
₹1,264.50
₹14,050

Terms and Conditions

1. Please pay within 30 days from the date of invoice